

ITEM LANGUAGE: A RESOLUTION APPROVING AN ADDENDUM TO THE EXISTING GENERAL SERVICES AGREEMENT WITH ZAYO ENTERPRISE NETWORKS, LLC., IN THE AMOUNT OF \$57,600.00 FOR ADDITIONAL BROADBAND SERVICES TO PROVIDE NETWORK ACCESS TO THE CITY OF MEMPHIS AND ALLOWING ACCESS TO CITY EQUIPMENT LOCATED AT SHELBY COUNTY'S BACKUP DATA CENTER AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY GENERAL FUNDS IN THE AMOUNT OF \$57,600.00. SPONSORED BY COMMISSIONER J.W. GIBSON II.  
ITEM ID: 1113

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STEP: Originator  
DATE: 4/22/2010  
ORIGINATOR: phyllis.shrader Phone Number:545-4391  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 4/22/2010  
APPROVER: mike.pachis Phone Number:545-4795  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 4/22/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 4/22/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 4/22/2010  
APPROVER: lisa.kelly  
DECISION: Return To Division Director

STEP: Division Director  
DATE: 4/22/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 4/26/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 4/28/2010  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 4/28/2010  
APPROVER: lisa.kelly  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 4/28/2010

APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 4/28/2010  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 4/28/2010  
APPROVER: jim.huntzicker  
DECISION: APPROVED